

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
CONSTRUCTION CONSULTING § Case No. 04-47335
CORPORATION
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Roy Safanda, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Roy Safanda
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000007B	AAA SERVICE & SUPPLY INC					
000006B	DEPARTMENT OF THE TREASURY					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000010B	DEPT OF TREASURY					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROY SAFANDA					
ROY SAFANDA					
INTER. SUR.					
CLERK OF THE US BANKRUPTCY COURT					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000009	MARK BRENGMAN					
000008	STEVEN BRENGMAN					
000006C	DEPARTMENT OF THE TREASURY					
000010C	DEPT OF TREASURY					
000003B	IL DEPT OF EMPL SECURITY					
000004	IL DEPT OF REVENUE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Auto Owners 600 Tollgate Rd Ste D Elgin, IL 60123-9342					
	Auto Owners Chgo & NE Ill Dist Council of Carpenters PO Box 39 Dundee, IL 60118- 0039					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Baker, Miller, Markoff & Krasny LLC Travelers Inx 29 N Wacker Dr Fl 5th Chicago, IL 60606-3221					
	Carpenters Welfare, Pension and Retirement Savings Funds of Illinois PO Box 4001 Geneva, IL 60134-4001					
	Chicago District Council of Carpenters Welfare Fund PO Box 94432 Chicago, IL 60690-4432					
	Chicago District Council of Carpenters Welfare Fund PO Box 94432 Chicago, IL 60690-4432					
	Chicago Regional Council of Carpenters Welfare - Kasper Wiezowaty 12 E Erie St Chicago, IL 60611-2795					
	Collections Section Director Employment Security 33 S State St Fl 10th Chicago, IL 60603-2802					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Collections Section Kimvalyn Miller Dir of Employment Sec 33 S State St Fl 10th Chicago, IL 60603-2802					
	Commerical Recovery Corporation PO Box 49421 Minneapolis, MN 55449-0421					
	D&B RMS 77 Hartland St Ste 401 PO Box 280410 East Hartford, CT 06128-0410					
	Dennis A Parker, CPA LTD 5439 W Lawrence Ave Chicago, IL 60630-3451					
	Dept of Treasury IRS Cincinnati, OH 45999-0001					
	GC Services Limited Partner Collection IDES 6330 Gulfon St Houston, TX 77081-1108					
	Hunt Insurance Agency Inc 12000 S Harlem Ave Palos Heights,IL 60463-1141					
	I.D.E.S. Northern Region 260 E. Indian Train Rd Aurora, IL 60505-1733					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IC System Inc Buschback Ins Agency PO Box 64437 Saint Paul, MN 55164-0437					
	IL Dept Rev PO Box 88294 Chicago, IL 60680-1294					
	IL Dept of Empl Security PO Box 803414 Chicago, IL 60680-3414					
	IRS 2001 Butterfield Road WSB5337 Downers Grove, IL 60515					
	IRS 230 S Dearborn St Chicago, IL 60604-1505					
	IRS PO Box 105703 Atlanta, GA 30348-5703					
	Illinois Department of Revenue 245 W Roosevelt Rd Ste 28 Bldg 4 West Chicago, IL 60185-4806					
	Illinois Dept of Revenue PO Box 19035 Springfield, IL 62794-9035					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Dept of Revenue PO Box 19468 Springfield, IL 62794-9468					
	Illinois Dept of Revenue PO Box 19468 Springfield, IL 62794-9466					
	Illinois Dept of Revenue PO Box 88294 Chicago, IL 60680-1294					
	Mark Brengman PO Box 4711 Aurora, IL 60507-4711					
	Provena Mercy Center 75 Remit Dr Ste 1871 Chicago, IL 60675-0001					
	Provena Mercy Center 75 Remit Dr Ste 1871 Chicago, IL 60675-0001					
	Raymond J. Sanguinetti Chgo & NE IL Dist Council of Carpenters 2 N LaSalle St Ste 1601 Chicago, IL 60602-4081					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	St. Anthony Med Anesthesia Consultants of India 1201 S Main St Crown Point, IN 46307-8481					
	State of Illinois Dept of Employment Sec Northern Region 260 East Indian Trail Rd Aurora, IL 60505					
	State of Illinois Dept of Employment Sec Northern Region 260 East Indian Trail Rd Aurora, IL 60505					
	State of Illinois Dept of Labor Claimant: Mark A. Bregnman 160 N LaSalle St Ste C1300 Chicago, IL 60601-3114					
	State of Illinois Dept of Labor Claimant: Steven M Bregman 160 N LaSalle St Ste C1300 Chicago, IL 60601- 3114					
	Steven Bregman 1321 Adeline Ct Aurora, IL 60505- 1101					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The Travelers PO Box 42021 Hazelwood, MO 63042-1021					
	The Travelers PO Box 42021 Hazelwood, MO 63042-1021					
	Whitfield & McGann Carpenters Union 2 N LaSalle St Ste 1601 Chicago, IL 60602-4081					
000007A	AAA SERVICE & SUPPLY INC					
000001	CARPENTERS PENSION RETIREMENT					
000002	CHICAGO REGIONAL COUNCIL OF CARPENT					
000006A	DEPARTMENT OF THE TREASURY					
000003A	IL DEPT OF EMPL SECURITY					
000005	ST. PAUL TRAVELERS (INVOL)					
000010A	DEPT OF TREASURY					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1

ASSET CASES

Case No: 04-47335 MB Judge: Manuel Barbosa
Case Name: CONSTRUCTION CONSULTING CORPORATION

Trustee Name: Roy Safanda
Date Filed (f) or Converted (c): 12/27/04 (f)
341(a) Meeting Date: 01/24/05
Claims Bar Date: 08/04/05

For Period Ending: 06/02/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Adv. V. Old 2nd (u)	0.00	45,000.00		75,000.00	FA
2. Adv. V. Biris (u)	0.00	0.00		1,000.00	FA
3. Interest (u)	Unknown	N/A		425.51	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$0.00	\$45,000.00	\$76,425.51	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 01/01/08

Current Projected Date of Final Report (TFR): 01/01/08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-47335 -MB
Case Name: CONSTRUCTION CONSULTING CORPORATION

Trustee Name: Roy Safanda
Bank Name: Old Second National Bank
Account Number / CD #: *****7497 Checking Account
Old Account #'s: 1: *****7497 2:
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

Taxpayer ID No: *****1795
For Period Ending: 06/02/11

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/26/09	1	Old 2nd NB	Settle	1121-000	5,000.00		5,000.00
02/10/10	001001	Inter. Sur.	Bond Premium	2300-000		75.00	4,925.00
02/12/10	2	Biris	Settle	1121-000	1,000.00		5,925.00
12/08/10		Old 2nd NB	Redeem MM	9999-000	70,425.51		76,350.51
04/01/11	001002	Roy Safanda				75,850.51	500.00
			Fees 64,681.27	2100-000			
			Expenses 11,169.24	2200-000			
04/01/11	001003	Clerk of the US Bankruptcy Court		2700-000		500.00	0.00

COLUMN TOTALS	76,425.51	76,425.51	0.00
Less: Bank Transfers/CD's	70,425.51	0.00	
Subtotal	6,000.00	76,425.51	
Less: Payments to Debtors		0.00	
Net	6,000.00	76,425.51	

Page Subtotals 76,425.51 76,425.51

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-47335 -MB
Case Name: CONSTRUCTION CONSULTING CORPORATION

Trustee Name: Roy Safanda
Bank Name: Old Second National Bank
Account Number / CD #: *****7505 Money Market Account
Old Account #'s: 1: *****7505 2:
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

Taxpayer ID No: *****1795
For Period Ending: 06/02/11

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/29/09	1	Old 2nd NB	Settle	1121-000	70,000.00		70,000.00
08/31/09	3	Old Second National Bank	Interest	1270-000	4.21		70,004.21
09/30/09	3	Old Second National Bank	Interest	1270-000	31.65		70,035.86
10/31/09	3	Old Second National Bank	Interest	1270-000	33.77		70,069.63
11/30/09	3	Old Second National Bank	Interest	1270-000	30.62		70,100.25
12/31/09	3	Old Second National Bank	Interest	1270-000	32.75		70,133.00
01/31/10	3	Old Second National Bank	Interest	1270-000	32.76		70,165.76
02/28/10	3	Old Second National Bank	Interest	1270-000	29.60		70,195.36
03/31/10	3	Old Second National Bank	Interest	1270-000	32.79		70,228.15
04/30/10	3	Old Second National Bank	Interest	1270-000	33.86		70,262.01
05/31/10	3	Old Second National Bank	Interest	1270-000	30.71		70,292.72
06/30/10	3	Old Second National Bank	Interest	1270-000	31.77		70,324.49
07/31/10	3	Old Second National Bank	Interest	1270-000	31.02		70,355.51
08/31/10	3	Old Second National Bank	Interest	1270-000	17.35		70,372.86
09/30/10	3	Old Second National Bank	Interest	1270-000	17.35		70,390.21
10/31/10	3	Old Second National Bank	Interest	1270-000	17.94		70,408.15
11/30/10	3	Old Second National Bank	Interest	1270-000	17.36		70,425.51
12/08/10	000101	Old 2nd NB	Trans. To Checking	9999-000		70,425.51	0.00

Page Subtotals 70,425.51 70,425.51

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-47335 -MB
Case Name: CONSTRUCTION CONSULTING CORPORATION

Taxpayer ID No: *****1795
For Period Ending: 06/02/11

Trustee Name: Roy Safanda
Bank Name: Old Second National Bank
Account Number / CD #: *****7505 Money Market Account
*****7505
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					70,425.51	70,425.51	0.00
Less: Bank Transfers/CD's					0.00	70,425.51	
Subtotal					70,425.51	0.00	
Less: Payments to Debtors						0.00	
Net					70,425.51	0.00	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-47335 -MB
Case Name: CONSTRUCTION CONSULTING CORPORATION

Trustee Name: Roy Safanda
Bank Name: Capital One
Account Number / CD #: *****7129 Money Market Account

Taxpayer ID No: *****1795
For Period Ending: 06/02/11

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-47335 -MB
Case Name: CONSTRUCTION CONSULTING CORPORATION

Trustee Name: Roy Safanda
Bank Name: Capital One
Account Number / CD #: *****7137 Checking Account

Taxpayer ID No: *****1795
For Period Ending: 06/02/11

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****7497	6,000.00	76,425.51	0.00
Money Market Account - *****7505	70,425.51	0.00	0.00
Money Market Account - *****7129	0.00	0.00	0.00
Checking Account - *****7137	0.00	0.00	0.00
	76,425.51	76,425.51	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00